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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

NATHAN R. WILLIAMS
 CHRISTEL L. WILLIAMS
 Debtor(s)

Case No.:11-71099 JAD

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/18/2011 and confirmed on 12/13/2011 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		46,885.74
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND	0.00	46,885.74

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,000.00	
Trustee Fee	1,522.88	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	0.00	4,522.88

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	SANTANDER CONSUMER USA INC DBA DF Acct: 2285	11,223.14	8,901.25	1,236.78	10,138.03
	NATIONSTAR MORTGAGE LLC* Acct: 0418	30,249.06	30,249.06	0.00	30,249.06
	NATIONSTAR MORTGAGE LLC* Acct: 0418	1,975.77	1,975.77	0.00	1,975.77
					42,362.86

Priority					
	PAUL W MCEL RATH JR ESQ Acct:	0.00	0.00	0.00	0.00
	NATHAN R. WILLIAMS Acct:	0.00	0.00	0.00	0.00
	MAZZEI AND ASSOCIATES Acct:	0.00	0.00	0.00	0.00
	JASON MAZZEI ESQ Acct:	3,000.00	3,000.00	0.00	0.00
	PAUL W MCEL RATH JR ESQ Acct:	500.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					
Unsecured					
	ACMH	0.00	0.00	0.00	0.00
	Acct: XXX9218				
	AFSA DATA CORP/ACS**	0.00	0.00	0.00	0.00
	Acct: XXX9991				
	AFSA DATA CORP/ACS**	0.00	0.00	0.00	0.00
	Acct: XXX9992				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0001				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0002				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0003				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0004				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0005				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0006				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0007				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9013				
	ECMC(*)	21,642.66	0.00	0.00	0.00
	Acct: 5073				
	ECMC(*)	116,398.24	0.00	0.00	0.00
	Acct: 7512				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9003				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9007				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9014				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9009				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9006				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9016				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9005				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9021				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9019				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9010				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2009				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2002				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9022				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9008				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9015				
	PHEAA(*)	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: XXX9011				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2011				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2003				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2005				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9002				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2006				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2007				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9017				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9020				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2001				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2010				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX9018				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2008				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: XXX2004				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0001				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0002				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0003				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0004				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0005				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0006				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0007				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0008				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0009				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0010				
	AMERICAN EDUCATION SERVICES/PA	0.00	0.00	0.00	0.00
	Acct: XXX0011				
	AFNI INC***	337.46	0.00	0.00	0.00
	Acct: 5516				
	VERIZON/SCCR GTE/AFNI***	0.00	0.00	0.00	0.00
	Acct: XXX9762				
	VERIZON/SCCR GTE/AFNI***	0.00	0.00	0.00	0.00
	Acct: XXX4712				
	AMERISERV FINANCIAL BANK	0.00	0.00	0.00	0.00
	Acct: XXX0529				
	APPLIED BANK*	0.00	0.00	0.00	0.00
	Acct: XXX6161				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	BISHOP CAROL HIGH SCHOOL Acct: 0000	1,411.66	0.00	0.00	0.00
	CAPITAL ONE BANK NA** Acct: 2811	3,028.41	0.00	0.00	0.00
	CAPITAL ONE BANK NA** Acct: 0511	2,745.90	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: XXX3658	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: XXX2959	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: XXX9989	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: XXX4356	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: XXX7217	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: XXX5787	0.00	0.00	0.00	0.00
	CAPITAL ONE(*) Acct: XXX3359	0.00	0.00	0.00	0.00
	CBE GROUP++ Acct: XXX9385	0.00	0.00	0.00	0.00
	CENTRAL CREDIT AUDIT INC Acct: XXX7284	0.00	0.00	0.00	0.00
	CENTRAL CREDIT AUDIT INC Acct: XXX1237	0.00	0.00	0.00	0.00
	CENTRAL CREDIT AUDIT INC Acct: XXX2494	0.00	0.00	0.00	0.00
	CHASE BANK USA NA Acct: XXX0074	0.00	0.00	0.00	0.00
	CONEMAUGH MINERS MEDICAL CENTER Acct: XXX2043	0.00	0.00	0.00	0.00
	CREDIT FIRST NA* Acct: 1398	612.39	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX5756	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX0935	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX7669	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX2796	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX8499	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX0204	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX7888	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX3303	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX6569	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX4742	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX1247	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: XXX4586	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: XXX0200				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX9799				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX6081				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX0175				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX0185				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX2309				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX1193				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX4600				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX5805				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX6751				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX2890				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX5772				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX1052				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX1439				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX7949				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX8141				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX0158				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX8148				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX1268				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX0520				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX4859				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX5837				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX0750				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX5844				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: XXX4057				
	CREDIT PROTECTION ASSN.	0.00	0.00	0.00	0.00
	Acct: XXX4960				
	DJ ORTHO REIMBURSEMENT	0.00	0.00	0.00	0.00
	Acct: XXX951G				
	FIRST COMMONWEALTH BANK	0.00	0.00	0.00	0.00
	Acct: XXX0008				
	FIRST COMMONWEALTH BANK	0.00	0.00	0.00	0.00
	Acct: XXX0009				
	FIRST COMMONWEALTH BANK	0.00	0.00	0.00	0.00
	Acct: XXX0010				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	FIRST COMMONWEALTH BANK	0.00	0.00	0.00	0.00
	Acct: XXX0011				
	FIRST COMMONWEALTH BANK	0.00	0.00	0.00	0.00
	Acct: XXX0012				
	FIRST CREDIT RESOURCES INC++	0.00	0.00	0.00	0.00
	Acct: XXX4107				
	MIDLAND FUNDING LLC BY AMERICAN INF	683.63	0.00	0.00	0.00
	Acct: 7168				
	MIDLAND FUNDING LLC BY AMERICAN INF	776.61	0.00	0.00	0.00
	Acct: 1129				
	JCPENNEY CO INC/MONOGRAM*++	0.00	0.00	0.00	0.00
	Acct: XXX0157				
	GTWY/CBSD++	0.00	0.00	0.00	0.00
	Acct: XXX8736				
	HSBC AUTO FINANCE*	0.00	0.00	0.00	0.00
	Acct: XXX5973				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: XXX5424				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: XXX4898				
	PRA RECEIVABLES MANAGEMENT LLC - /	692.39	0.00	0.00	0.00
	Acct: 3114				
	HSBC BANK++	0.00	0.00	0.00	0.00
	Acct: XXX0591				
	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: XXX1129				
	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: XXX7168				
	LVNV FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: XXX7217				
	MARY ANNE BARNICLE MD++	0.00	0.00	0.00	0.00
	Acct: ?				
	MIDLAND CREDIT MANAGEMENT INC	1,228.53	0.00	0.00	0.00
	Acct: 4900				
	MIDLAND CREDIT MANAGEMENT INC	954.76	0.00	0.00	0.00
	Acct: 0511				
	MILITARY STAR++	0.00	0.00	0.00	0.00
	Acct: XXX9459				
	MILITARY STAR++	0.00	0.00	0.00	0.00
	Acct: XXX9459				
	MINERS HOSPITAL EMERGENCY PHYS++	0.00	0.00	0.00	0.00
	Acct: XXX3517				
	NATIONAL RECOVERY AGENCY GROUP**	0.00	0.00	0.00	0.00
	Acct: XXX6100				
	NCO FINANCIAL SYSTEMS INC(*)	0.00	0.00	0.00	0.00
	Acct: XXX7467				
	NOVASTAR FINANCIAL/MORTGAGE	0.00	0.00	0.00	0.00
	Acct: XXX6924				
	PENNSYLVANIA ELECTRIC/PENELEC - A F	925.31	0.00	0.00	0.00
	Acct: 5728				
	INDIANA REGIONAL MEDICAL CNTR	1,650.12	0.00	0.00	0.00
	Acct: 9132				
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
	Acct: XXX9528				
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
	Acct: XXX5219				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: XXX3114				
	PRIMARY HEALTH NETWORK	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: XXX55BH				
	PROPATH SERVICES++	0.00	0.00	0.00	0.00
	Acct: XXXC181				
	PUNXSY MEDICAL SUPPLY	0.00	0.00	0.00	0.00
	Acct: ?				
	JEFFERSON CAPITAL SYSTEMS LLC*	114.26	0.00	0.00	0.00
	Acct: 9528				
	RJM ACQUISITIONS LLC*++	96.90	0.00	0.00	0.00
	Acct: 2036				
	RJM ACQUISITIONS LLC*++	67.03	0.00	0.00	0.00
	Acct: 3341				
	SANTANDER CONSUMER USA(*)	0.00	0.00	0.00	0.00
	Acct: XXX1000				
	UNIVERSITY ORTHOPEDICS	0.00	0.00	0.00	0.00
	Acct: XXX0991				
	VERIZON/SCCR GTE/AFNI**++	0.00	0.00	0.00	0.00
	Acct: XXX9627				
	WALGREENS SPECIALTY PHARMACY	0.00	0.00	0.00	0.00
	Acct: ?				
	WILSHIRE CREDIT CORP* ++	0.00	0.00	0.00	0.00
	Acct: XXX1433				
	RJM ACQUISITIONS LLC*++	20.65	0.00	0.00	0.00
	Acct: 0035				
	MIDLAND CREDIT MANAGEMENT INC	1,133.23	0.00	0.00	0.00
	Acct: 4805				
	MIDLAND FUNDING LLC BY AMERICAN INF	439.13	0.00	0.00	0.00
	Acct: 8075				
	JAY B JONES ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
	Acct:				

*** NONE ***

TOTAL PAID TO CREDITORS

42,362.86

TOTAL CLAIMED

PRIORITY 0.00

SECURED 43,447.97

UNSECURED 154.959.27

Date: 09/14/2016

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteedpa.com